GEARTECH	CHECKLIST				No. CK1000		SHEET 1 OF 3
					Rev. A		DATE 0/00/00
Procurement Process					BY RLE		DATE 3/22/98
					CKD JRM		DATE 3/23/98
		PRO	CUF	REMENT	SPECIFICATIO	N	
Question	Y	N	R		(	Comments	<b>;</b>
Has a procurement							
specification been written?							
Does the procurement							
specification include all items listed in CK2000?	5						
Has a person been assigned	to						
ensure the procurement							
specification is implemented							
and maintained?							
Are there procedures for							
distributing the procurement specification?							
Are there procedures for							
revising the procurement							
specification?							
	ı	V	VOR	KING W	ITH BIDDERS		
Question	Υ	N	R			Comments	<b>)</b>
Do bidders have experience							
necessary to produce							
gearboxes that conform to							
requirements of the							
procurement specification?							
Do bidders have capabilities							
necessary to produce							
gearboxes that conform to							
requirements of the procurement specification?							
Do bidders understand the							
procurement specification?							
Did bidders submit complete							
proposals including:							
Completed questionnaire?							
Completed proposal form							
including pricing, delivery, ar	nd						
warranty?							
List of exceptions to the							
procurement specification?		-					
Preliminary QA plan? Preliminary manufacturing		1					
schedule?							
Preliminary layout (assembly	<i>'</i> )	†					
drawing of gearbox?	'						
Preliminary outline dimension	n						
drawing of gearbox?		<u>L</u>	L				
Gear data?							
Bearing data?							
Load/life calculations?							
Lubrication data?							
		1					
		1					

GEARTECH	CHECKLIST			T		No. CK1000		SHEET	2 OF 3
D I D						Rev. A		DATE	0.100.100
Procurement Process						BY RLE		DATE	3/22/98
						CKD JRM		DATE	3/23/98
EVALUATE PROPOSALS									
Question		Υ	N	R			Comments		
Have bidder proposals been									
evaluated for completeness and conformance to the									
procurement specification?									
Have the best proposals bee	n	-							
selected?	'''								
Are bidders with the best									
proposals prepared to attend	I								
design review meetings?									
Do the best proposals meet									
the following criteria:									
Data required by procuremen	nt								
specification supplied? Bidder has adequate									
experience and capability?									
Pricing, delivery, and warran	tv								
acceptable?	-,								
Exceptions to the procureme	nt								
specification acceptable?									
Preliminary QA plan									
acceptable?									
Preliminary manufacturing schedule acceptable?									
Preliminary design meet									
requirements of the									
procurement specification?									
			DE	ESIG	N REVI	EW MEETINGS			
Question	,	Υ	N	R		C	Comments		
Have design review meeting	s								
been held with each of the									
bidders with best proposals?				A 3 A 7	4 D D IV 1 O	001170407			
0 "					ARDING	CONTRACT			
Question		Υ	N	R			Comments		
Has the bidder with the best									
proposal been selected as the gear manufacturer?	ie								
Has the gear manufacturer									
been audited for conformance	е								
to CK5000?									
Has the final gearbox design								·	
been audited by a gear									
specialist?	_								
Does the final gearbox desig conform to the requirements									
the procurement specification									
Has the contract been	-								
awarded?									
Does gear manufacturer									
understand that manufacturing									
shall not commence until the									
purchaser approves the engi	g								
drawings, QA plan, and manufacturing schedule?									
manulaciding scriedule?									

GEARTECH	CHECKLIST				No. CK1000		SHEET 3 OF 3		
					Rev. A				
Procurement Process					BY RLE		DATE 3/22/98		
				CKD JRM		DATE 3/23/98			
				T DETA	L DRAWINGS				
Question	Y	N	R			Comments			
Has the gear manufacturer submitted all data required b	W								
CK4000?	'y								
Has all data submitted by the	е								
gear manufacturer been									
reviewed by a gear specialis  Have the engineering drawir									
been reviewed by a gear	igs								
specialist?									
Have the engineering drawing	ngs								
been approved by the									
purchaser?				ALIDIT (	24 DL 4N				
Question	Υ	N	R	AUDII (	QA PLAN	Comments			
Does the gear manufacturer		IN	К			COMMENTS			
QA plan conform to CK6000		L							
Has the final QA plan been									
audited by a gear specialist?	<b>,</b>								
Has the final QA plan been approved by the purchaser?									
approved by the purchaser:		IDIT	ΝΔΙ	L MUFACT	URING SCHED	IIIF			
Question	T Y	N	R	1017101		Comments			
Does the gear manufacturer									
MFG schedule conform to									
CK7000?  Has the final MFG schedule									
been audited by a gear									
specialist?									
Has the final MFG schedule									
been approved by the									
purchaser?				IT NAANII	JFACTURING				
Question	Υ	N	R	II WAN		Comments			
Has gear manufacturing bee		IN	11			Comments			
audited for conformance to	-								
CK8000?									
AUDIT STARTUP									
Question	. Y	N	R			Comments			
Has startup been audited for conformance to CK9000?									
comermance to creace.									
		-	-						
			ļ						